

*Changes to AP Screens
New CAMS Version Effective November 17, 2003*

PM054 Control Block Changes:

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+-----+
|                                     Reverse Estimate Accrual Transaction Screen                                     | 1:2|pm054|
+-----+
| Reverse Trans Flag: Y   Reverse Trans No: 21291 |
| EA: No 21309 Date 17-JUN-2003 | All Items Y |
| Inv: Type UINU No DCS61 030617 | Inter. System NONE |
| Document: Source OBLIG Type PO No 48511- 6 Ref DCS61 |
| Feeder Sys: No | Source |
| For: Bureau Code 14 Name NOAA |
| Vendor: No 12222- 1 Name ACENTURE LLP |
| Approved: Y By D SCHEHL Date 16-JUL-2003 Notes <|> |
+-----+
| Item Item R Accrued (For 2-Way Match Only) PP |
| No Type I Today Accr To-Date Ovr Toleran Unit Price Type Dsc |
+-----+
| 1 NMERC D -3,800.000 .000 3,800.0000 G/S |
| | | | | | | |
| CLIN# |
+-----+
| Enter Your Choice : Y -> Reverse |
| Count: 9 ^ u | <List><Replace>
  
```

- New fields have been added to allow the C-STARS interface to pass the C-STARS data to CAMS. The feeder system is the interfacing system which is passing the purchase order data to CAMS, for example, C-STARS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:
 - ◆ **Feeder Sys: No** – This field will be used to identify the interfaced feeder system number and feeder system release number. For Non-Interfaced, CFS created documents this field will be populated based on the input from the FM040.
 - ◆ **Source** – This field will be used to identify the interface source

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PM054 Detail Block Changes

Item No	Item Type	R I	Accrued Today	(For 2-Way Match Only) Accr To-Date Ovr Toleran			Unit Price	PP Type	Dsc
1	NMERC	D	-3,800.000	.000			3,800.0000	G/S	<>
									<>
									<>
									<>
									<>
CLIN#									
Enter Your Choice : Y -> Reverse									
Count: 9 ^ v <List><Replace>									

- A new field has been added to the detail block to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, this field is not enterable and the cursor will pass by as you are tabbing through. The new field is:
 - ♦ **CLIN#** – This field will identify the C-STARS contract line item number